

GSTIN : 29ABUPP6104D1ZF

Res. : 23315433
Mobile : 98450 04432

ಪ್ರೇಮ ಎಲೆಕ್ಟ್ರಿಕಲ್ ಎಂಟರ್‌ಪ್ರೈಸಸ್

PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleshwaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.

E-mail : peeelectricals.09@gmail.com

PRO FORMA INVOICE

Reg. No. LEC 06017BNU

Ref.

M/s Prema Electrical
Enterprises, Prop. AN
Premachandra Baba, No 134,
Coconut Avenue Road, 8th Cross,
Malleshwaram, Bangalore-03.
GSTIN NO: 29ABUPP6104D1ZF

Invoice No : /2019-20

Delivery Note

Supplier's Ref
017-16-000001

Date :

Invoice Dated : 21/10/2019

Mode/Terms of payment

Other reference (s)

Buyer:

Executive Engineer (Electrical)
Rajarajeshwari nagara Zone
BEML 3rd Stage, near BEML
Complex, Bangalore-560098
GSTIN NO:- 29AAALB1608F1ZK
State Name: Karnataka, Code:29

Buyer's Order No:

EE(Ele)RRN/W.O/47/2018-19,
Dtd:19/7/2018

Dated: 19/07/2018

Despatch Documents No

Despatched through

Terms of Delivery

Delivery Note Date

Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work done drg the year (WIO)12% GST	9954				
2	0327 CGST Payable 6%					248878.00
3	0329 SGST Payable 6%					14933.00
						14933.00
	Total					278743.00

Amount Chargeable (in words)

Rupees Two Lakh Seventy Eight Thousand Seven Hundred and Forty Three Only

E & O.E

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	248878.00	6%	14933.00	6%	14933.00	29866.00
Total	248878.00	6%	14933.00	6%	14933.00	29866.00

Tax Amount (In Words) Rupees Twenty Nine Thousand Eight Hundred and Sixty Six Only

Remarks:

Job No: 017-16-000001

Name of Work: Operation and Maintenance of Street Light System in Ward No. 17-JP Park(P-muthyalanagar) Package R3 of RajarajeshwariNagar Zone.

FOR M/s Prema Electrical Enterprises , Prop. AN Premachandra Baba